

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 2540

Date : 02-Jun-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|----------------|
| 1 | Registration | 200.00 | 7.00 | 1400.00 |
| Total | | | | 1400 |
| Prev Dues | | | | -850.00 |
| Net Payable Amt | | | | 550 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 550.00 |